Job: 017-16-000001

M. A. R. 57 (Rule 116) **No. D 250163**

Measurement Book

Serial No. .....

Name of work Operation & maintenance of Street light system in W. No-17 IP(Park (P- Multy. From To

Name of Contractor of nature of Agency Manager) Package R2 of RR Nagar Zone.

Date of commencement of work m/s Prema Electrical Enterprises (10.3.19 to 9.7.19)

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation & maintenance of Street lighting system including replacement of damaged / failed / fused out components like lamps, tubes, chokes, Igniters, capacitors, switches, wires, holders, Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LT/G cable of street lighting system etc., complete detailed Specification as per schedule R/BBMP.						
	Poles with 36/40 w fluorescent tube light complete with lamps, control gear & all accessories.						
	C&S	Each	60	@ 12.50 x 4 months			3000.00

24/7

M. A. R. 57 (Rule 116) **No. D** 250164

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4		5	6	7	8
		Each	28	@	83.33 x 4 months		9333.00.
	Total (A)						371657.00
a.	Deductions of 2% of monthly bill as per condition no (44) of contract Agreement on account of Released Scrap material.						7433.00.
b.	Penalty as per condition no (25) of contract Agreement for failure to attend complaint in time untimely Switching ON/OFF of lights, day time burning of lights, shortfall in deployment of man power or equipment						4000.00.
	Total (B)						11433.00

AEE (Elec.)

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	371657=00 Adjustments Details IT 3717=00 CGST 3318=00 SGST 3318=00 CBF 372=00 FSD 18583=00 LC 3717=00 FINE 4000=00 OTHERS 7432=00 TOTAL 44458=00 NETT 327199=00					Passed for Rs 371657=00 Only Nett Cheque Rs 327199=00 Only Adjustment Rs 44458=00 Only Rs in Words Three lakh seventy one thousand one hundred ninety nine only. Accts Supd. RRNZ BBMP EE(E) RRNZ BBMP	